



EAST COAST DRILL INSTRUCTORS' ASSOCIATION
 PARRIS ISLAND CHAPTER
 PO BOX 5117, PARRIS ISLAND, SC 29905

FINAL ACCOUNTING JANUARY 1, 2025, THROUGH DECEMBER 31, 2025

Beginning Balance	\$26,938.09
 <u>Income</u>	
Ordinary Income	
Membership Dues	\$ 3475.63
Brick Orders	\$ 399.05
Quartermaster Sales	\$ 3271.31
Donations	\$ 5965.00
Reunion Income (Registration, Picnic & Banquet)	\$ 10,358.52
50/50 Raffle Tickets	\$ 584.80
Live Auction	\$ 192.00
Silent Auction	\$ 1635.55
Rifle Raffle	\$ 370.00
Amazon Book Royalties	\$ 29.12
Cash Box change redeposited	\$ 400.00
Dividends	\$ 2.27
 TOTAL INCOME	 \$ 26,683.25

Expense

Reunion Expenses	\$ 17,641.86
Cash out for Change Boxes	\$ 400.00
Postmaster (Postage and Mailings)	\$ 827.89
Admin Supplies & Printing	\$ 449.77
Donations (Tunnels to Towers \$500.00, Freedom Festival Sponsorship \$500.00, Operation Santa \$500.00 NMCC \$100.00)	\$ 1600.00
Quartermaster	\$ 4185.23
DI/SDI of the Quarter/Year & DI School Leadership Awards	\$ 3793.00
Holiday Meal Program	\$ 1,000.00
DI Picnic	\$ 856.09
Brick Orders (Brick purchases & installation)	\$ 619.00
M1A Rifle	\$ 1450.00
Reunion Refund	\$ 290.00
PC Web Services	\$ 348.00
SC Secretary of State	\$ 50.00
President's Reimbursement for Actual Expenses (Lodging, Gas, Budget Print, Pizza for meeting, Printer Ink)	\$ 1,368.33
Check Order	\$ 14.34
Total Expenditures	\$ 34,893.51

Total Income **\$53,621.34**
Total Expenditures **\$34,893.51**
Balance **\$18,727.83 (Checking Account as Of
December 2025)**

SAVINGS ACCOUNT INFORMATION

Balance	12/31/24	\$	9668.60
Dividends	01/01/25 – 12/31/25	\$	24.21
Balance	12/31/25	\$	9692.81



Submitted by Mary Miller (Secretary/Treasurer)

Date 2/4/2026